

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 311

S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1142

to (Payee)

PAID BY

SAPC 7634  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				3,853.	45

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 3,853.45

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6-20

Per

Title

Amount verified; correct for  
(Signature or initials) JAS

3853 45

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pur account is correct and proper for payment.

By CONTRACTING OFFICER

Title

STATINTL Date

7/17/56  
(Certifying Officer)

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19 Payee  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify is in question, the certifying officer must sign and state "I certify only on account of my position; otherwise the approving officer will sign on the line below."

Per

June 20, 1956

CONTRACT A101 - COSTS APPLICABLE TO ALL SYSTEMS

Voucher No. 311 is for costs which have not received formal contractual authorization. Work has begun upon verbal request pending submission of a proposal covering the work.

The proposal for the development and production of the equipment for which these costs have been incurred was submitted on April 30, 1956. Pending receipt of contractual authorization we will continue to submit separate vouchers for the work covered by this proposal and for which we have received verbal authorization to proceed.

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 311  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101-Costs Applicable to all Systems					
STATINTL		Direct Costs Properly Chargeable to Contract A101 for the period 6-4-56 thru 6-10-56					
		Labor Week Ending June 10, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
STATINTL		G and A expense computed at interim rate of [REDACTED]					
		Total Costs					
							\$ 3,853.45 ✓

STATINTL